



Payment Report
FY2008-09
January Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 74 HS: 54

Located ANB: 128

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,269.13	230,634.55	230,634.58	46,126.91
This Month's Payment - sent to Judith Basin County				46,126.91
Quality Educator (01-3111)				
ENTITLEMENT	53,377.97	26,689.00	26,688.97	5,337.80
This Month's Payment - sent to Judith Basin County				5,337.80
At Risk Student (01-3112)				
ENTITLEMENT	4,000.24	2,000.10	2,000.14	400.02
This Month's Payment - sent to Judith Basin County				400.02
Indian Education for All (01-3113)				
ENTITLEMENT	2,611.20	1,305.60	1,305.60	261.12
This Month's Payment - sent to Judith Basin County				261.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
Special Education (01-3115)				
ENTITLEMENT	34,763.38	17,381.70	17,381.68	3,476.34
This Month's Payment - sent to Judith Basin County				3,476.34

* Entitlement has been recalculated

Office of Public Instruction

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23		JUDITH BASIN COUNTY			
		0464 Stanford K-12 Schools	District ANB:	EL: 74 HS: 54	
			Located ANB:	128	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					55,702.19
		0469 Hobson K-12 Schools			
			District ANB:	EL: 93 HS: 51	
			Located ANB:	144	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		493,750.97	246,875.50	246,875.47	49,375.10
This Month's Payment - sent to Judith Basin County					49,375.10
Quality Educator (01-3111)					
ENTITLEMENT		56,657.25	28,328.65	28,328.60	5,665.73
This Month's Payment - sent to Judith Basin County					5,665.73
At Risk Student (01-3112)					
ENTITLEMENT		4,152.99	2,076.50	2,076.49	415.30
This Month's Payment - sent to Judith Basin County					415.30
Indian Education for All (01-3113)					
ENTITLEMENT		2,937.60	1,468.80	1,468.80	293.76
This Month's Payment - sent to Judith Basin County					293.76

* Entitlement has been recalculated

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FY2008-09
January Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 93 HS: 51

Located ANB: 144

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	18,587.50	9,293.75	9,293.75	1,858.75
This Month's Payment - sent to Judith Basin County				1,858.75
This Month's Payment for District				57,608.64

0472 Geyser Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	161,403.43	80,701.70	80,701.73	16,140.34
This Month's Payment - sent to Judith Basin County				16,140.34

Quality Educator (01-3111)

ENTITLEMENT	23,158.75	11,579.40	11,579.35	2,315.88
This Month's Payment - sent to Judith Basin County				2,315.88

At Risk Student (01-3112)

ENTITLEMENT	4,023.42	2,011.70	2,011.72	402.34
This Month's Payment - sent to Judith Basin County				402.34

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Judith Basin County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,988.90	3,494.45	3,494.45	698.89
This Month's Payment - sent to Judith Basin County				698.89
This Month's Payment for District				19,711.69

0473 Geyser H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	111,028.65	111,028.66	22,205.73
This Month's Payment - sent to Judith Basin County				22,205.73

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	17,105.17	8,552.60	8,552.57	1,710.52
This Month's Payment - sent to Judith Basin County				1,710.52
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	428.40	428.40	85.68
This Month's Payment - sent to Judith Basin County				85.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,996.80	5,998.40	5,998.40	1,199.68
This Month's Payment - sent to Judith Basin County				1,199.68
This Month's Payment for District				25,241.61

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,338,480.84	669,240.40	669,240.44	133,848.08	133,848.08
Quality Educator (01-3111)					
ENTITLEMENT	150,299.14	75,149.65	75,149.49	15,029.93	15,029.93
At Risk Student (01-3112)					
ENTITLEMENT	12,176.65	6,088.30	6,088.35	1,217.66	1,217.66
Indian Education for All (01-3113)					
ENTITLEMENT	7,548.00	3,774.00	3,774.00	754.80	754.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	900.00	900.00	180.00	180.00



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 56 HS: 42 K12: 272

County ANB: EL: 58 HS: 42 K12: 272

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	72,336.58	36,168.30	36,168.28	7,233.66
				7,233.66
Elementary Payment				19,711.69
High School Payment				25,241.61
K12 Payment				113,310.83
Coop Payment				0.00
County Payment				0.00
This Month's Payment				158,264.13